# KENTUCKY TELECOMMUNICATIONS TARIFF

Connect Paging, Inc. d/b/a Get A Phone 309 West 7th Street, Suite 720 Fort Worth, TX 76102

This tariff contains the descriptions, regulations, and rates applicable to the local telecommunications services offered by Connect Paging, Inc. d/b/a Get A Phone ("Get A Phone") within the State of Kentucky. The Company has principal offices at 309 West 7th Street, Suite 720, Fort Worth, Texas 76102. This tariff is on file with the Kentucky Public Service Commission ("Commission" or "Kentucky PSC"). Copies may be inspected during business hours at the Company's principal place of business.

Issue Date: May 1, 2005

By: Mr. Brian Young 309 West 7th Street, Suite 720 Fort Worth, TX 76102

By authority of Order of the Public Service Commission in Casey Dated:

Executive Director

Effective Date: Jul

PUBLIC SERVICE COMMISSION

**PURSUANT TO 807 KAR 5:011** 

SECTION 9 (1)

Connect Paging, Inc. d/b/a Get A Phone 309 West 7th Street, Suite 720 Fort Worth, TX 76102

For the State of Kentucky PSC Ky. Tariff No. 1 Original Sheet No. 1

# **CHECK SHEET**

Sheets 1 through 17 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets are named below and comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

SHEET	REVISION	SHEET	REVISION
1	Original	13	Original
2	Original	14	Original
3	Original	15	Original
4	Original	16	Original
5	Original	17	Original
6	Original	18	Original
7	Original		C
8	Original		
9	Original		
10	Original		
11	Original		
12	Original		

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> **PURSUANT TO 807 KAR 5:011** SECTION 9 (1)

Connect Paging, Inc. d/b/a Get A Phone 309 West 7th Street, Suite 720 Fort Worth, TX 76102

For the State of Kentucky PSC Ky. Tariff No. 1 Original Sheet No. 2

# TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1
- В. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each These numbers are used to determine the most current sheet version on file with the Kentucky PUC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc., the Kentucky PUC follow in their tariff approval process, the most current sheet number on file with the PUC is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence - There are seven levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.1 2.1.(A). 2.1.(A).1 2.1.(A).1.(a) 2.1.(A).1.(a).I. 2.1.(A).1.(a).I.(i).

D. Check Sheets - When a tariff filing is made with the Kentucky PUC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision.

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**Executive Director** 

By authority of Order of the Public Service Commission in Case)

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# **EXPLANATION OF SYMBOLS**

- (D) To signify discontinued material
- (I) To signify a rate or charge increase
- (M) To signify material relocated without change in text or rate
- (N) To signify new material
- (R) To signify a reduction
- (T) To signify a change in text but no change in rate or regulation
- (Z) To signify a correction

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# **SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

Billed Party - The person or entity responsible for payment of the Company's service. The Billed Party is the Customer in whose name service is registered with the Company.

Called Station - The terminating point of a call.

Calling Station - The originating point of a call.

Carrier - The facilities-based telecommunications provider whose services are being resold to the Customer by the Company.

Commission - The Kentucky Public Service Commission.

Company - Connect Paging, Inc. d/b/a Get A Phone.

Customer - The person who orders or uses service and is responsible for payment of charges and compliance with tariff regulations.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the service, the transmission of data, facsimile, signaling, or any other form of intelligence.

User - A Customer, or any person or entity that makes use of services provided to a Customer under this Tariff.

Issue Date: May 1, 2005

By: Mr. Brian Young 309 West 7th Street, Suite 720 Fort Worth, TX 76102

By authority of Order of the Public Service Commission in Case)

Dated:

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# **SECTION 2 - RULES AND REGULATIONS**

## 2.1 APPLICATION OF TARIFF

- 2.1.A. This tariff contains the rates applicable to local exchange telecommunications services offered by Get A Phone within the State of Kentucky. Service is furnished subject to transmission, atmospheric and like conditions.
- 2.1.B. The rates and regulations contained in this tariff apply only to services provided through Company's contracted Carrier, and do not apply, unless otherwise specified, to the lines, facilities, or services provided by any other local exchange telephone company or other common carrier for use in accessing the services of the Company.

# 2.2 UNDERTAKING OF THE COMPANY

- 2.2.A. The Company undertakes to provide telecommunications services to Customers for their lawful and direct transmission and reception of voice, data, and other types of communications in accordance with the terms and conditions set forth in this tariff.
- 2.2.B. All service is subject to the availability of necessary and suitable facilities and to the provisions of this tariff. The company or its designee may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement, and shall pay for such service agreement in advance.
- 2.2.C. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.2.D. The Company shall not be responsible for any construction, installation, operation or maintenance of any Customer-provided communications equipment. Where such equipment is connected to serviced furnished pursuant to this tariff, the responsibility of the Company shall be limited to furnishing of services in the proper manner.

2.2.E. The Company assumes no liability with respect to the construction, operation, or maintenance of Customer-provided station equipment at the Customer's premises, excepting such liability directly due to negligence of Company's employees or agents.

By: Mr. Brian Young
309 West 7th Street, Suite
Fort Worth, TX 76102

Tompany's employees of agents.

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- 2.2.F. The Carrier may, upon notification of the Customer, at a reasonable time, make such tests and inspections as may be necessary to determine that the requirements of this tariff are being complied with in the installation, operation, and maintenance of Customer-provided equipment and in the wiring of the connection of Customer channels to Carrier-owned facilities. The Carrier may temporarily suspend services, without liability to Company or Carrier, while making such tests and inspections, and thereafter until any violations of such requirements are corrected.
- 2.2.G. The Company may take such action as necessary to protect its operations, personnel, and services, and will promptly notify the Customer by registered mail in writing of the need for protective action. In the event that the Customer fails to advise the Company within ten (10) days after such notice is received that corrective action has been taken, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its operations, personnel, and services from harm.

## 2.3 LIMITATIONS

- 2.3.A. The Company does not undertake to transmit messages, but mediates the use of its Carriers' facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.3.B. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.3.C. Company reserves the right to disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this tariff or the laws, rules, regulations, or policies of the jurisdiction of the Calling Station or the Called Station, or the laws of the United States including the rules, regulations, and policies of the Federal Communications Commission.
- 2.3.D. Service is offered subject to the availability of the necessary facilities and equipment and subject to the provisions of this tariff.

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## 2.4 USE

- 2.4.A. Services may be used for the lawful transmission of communications by the Customer consistent with the provisions of this tariff.
- 2.4.B. Service may not be used for any unlawful purpose. The use of the Company's services to make calls which might be reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.4.C. The use of the Company's services without payment for service, as well as any attempt to avoid payment for service by fraudulent means, devices, or schemes, false or invalid numbers, or false calling or credit cards, or other fraudulent means, is prohibited.
- 2.4.D. The Company's services are available for use twenty-four (24) hours per day, seven (7) days per week.
- 2.4.E. Provided that they have obtained any and all required regulatory approvals, Customers of service provided under this tariff may authorize or permit others to use these services, and may resell or share such services subject to the regulations contained in this tariff upon written consent of Company. The Customer remains responsible to the Company for payment of all charges for services used by others pursuant to this paragraph, with or without the Customer's knowledge, and is responsible for notifying the Company immediately of any unauthorized use of services.

## 2.5 LIABILITIES OF THE COMPANY

2.5.A. The Company shall not be liable for any failure of performance hereunder due to causes beyond its control, including but not limited to: acts of God, fires, flood or other catastrophes; any law, order, regulation, directive, action, or request of the United States Government or any other government, including state and local governments having jurisdiction over the Company, or of any department, agency, commission, bureau, corporation, or other instrumentality of any one or more of said governments or of any civil or military authority; national emergencies; insurrections; riots; wars; or labor difficulties

Issue Date: May 1, 2005

By: Mr. Brian Young 309 West 7th Street, Suite 720 Fort Worth, TX 76102

Casty Executive Director

Effective Date KENTURY

PUBLIC SERVICE COMMISSION

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

Fort Worth, TX 76102

By authority of Order of the Public Service Commission in Case)

Dated:

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- 2.5.B. The Company shall not be liable for any act or omission of any other entity furnishing to the Customer facilities, equipment, or services used with the Company's services. The Company shall not be liable for any damages or losses due to the failure of Customer-provided equipment, facilities, or services. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service. No agents or employees of connecting, concurring, or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.5.C. Company shall not be liable for and Customer shall indemnify and hold Company harmless from any and all losses, claims, demands, suits, or other action or liability whatsoever, whether suffered, made, instituted, or asserted by the Customer or by any other party or persons, for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement, or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location, or use of equipment, wiring, or services provided by Company or Carrier where such installation, operation, failure to operate, maintenance, condition, location, or use is not the direct result of Company's negligence.
- 2.5.D. The liability of the Company for mistakes, omissions, interruptions, delays, errors, or defects in transmission shall not exceed an amount equivalent to the proportionate monthly recurring charge to the Customer for the period of service during which such events occur. No credit shall be allowed for an interruption of a continuous duration of less than two (2) hours. For purposes of determining service credits, a month shall be deemed to have seven hundred twenty (720) hours. Any credits will be set off against charges billed during the next month.
- 2.5.E. In addition to and not in limitation of all other provisions in this paragraph 2.5 with respect to Customer indemnification of the Company, Company shall be indemnified and held harmless by the Customer against:
  - (1) Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name, or service mark arising out of the material, data, information, or other content transmitted via Company's services.

(2)	Claims for patent infringement arising from	combining or connecting Carrier's
	facilities with apparatus and systems of the Cu	stomber Land SERVICE COMMISSION
Issue Date: M	May 1, 2005	Effective Date: KENTUCKY
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By authority Dated:	of Order of the Public Service Commission in C	a Sey Executive Director

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- (3) All other claims arising out of any act or omission of the Customer in connection with any service provided by company.
- 2.5.F. The Company shall not be liable for damages or adjustment, refund, or cancellation of charges unless the Customer has notified the Company in writing, of any dispute concerning charges, or the basis of any claim for damages, within a reasonable period of time after the invoice is rendered or a debit is effected by the Company for the call giving rise to such dispute or claim. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands. If notice of a dispute concerning the charges is not received, in writing, within a reasonable period of time after an invoice is rendered or a debit is effected, such invoice shall be deemed to be correct, accepted, and binding upon the Customer.

#### 2.6 **OBLIGATIONS OF THE CUSTOMER**

- 2.6.A. The Customer shall provide the personnel, power, and space required to operate all facilities and associated equipment installed on the premises of the Customer.
- 2.6.B. The Customer shall be responsible for providing Carrier personnel access to premises of the Customer at any reasonable hour for the purpose of testing the facilities or equipment of the Carrier.
- 2.6.C. The Customer will be liable for damages to the facilities of the Carrier caused by negligence or willful acts of any officers, employees, agents, or contractors of the Customer.
- 2.6.D. The Customer is responsible for pre-payment of all charges for services to be rendered by the Company. Customer may authorize others to use the services provided by the Company, but Customer remains responsible to the Company for payment of all charges for services used by others pursuant to this paragraph, with or without the Customer's knowledge. Customer is responsible for notifying the Company immediately of any unauthorized use or service.

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By: Mr. Brian Young 309 West 7th Street, Suite 720 Fort Worth, TX 76102

**Executive Director** 

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## 2.7 INTERRUPTION OF SERVICE

For the interruption of service which lasts more than two hours in continuous duration, and which is not due to Company's testing or adjusting, to the negligence or willful acts of the Customer, or to the failure of channels and/or equipment provided by the Customer, the Customer is eligible for a service credit. It shall be the obligation of the Customer to notify Company of any interruptions of service for which a credit allowance is desired. Before notifying Company of any service interruption, the Customer shall ascertain that the trouble is not being caused by any action or omission by the Customer, not within the Customer's control, and/or is not in the wiring or equipment, if any, furnished by the Customer and connected to the facilities of the Company. For purposes of calculating the service credit under this provision, every month shall be considered to have seven hundred twenty (720) hours, and the applicable credit shall be calculated according to the following formula:

Credit =  $A/720 \times B$ 

A = outage time in hours

B = total monthly charge for affected facility

# 2.8 RESTORATION OF SERVICE

The use and restoration of service in emergencies shall be in accordance with Part 64, Subpart D of the Federal Communications Commission's Rules and Regulations, which specify the priority system for such activities.

# 2.9 PAYMENTS AND BILLING

Dated: \_\_\_\_\_

2.9.A. Service is provided on a monthly basis and billed in advance. The minimum service period is one month, except for Customer's second invoice, which shall be pro-rated for the portion of the month in which service was initiated that Customer received services, calculated according to the following formula:

Second Invoice Amount =  $A \times B/C$ 

A = number of days of service received	d by customer	
B = flat monthly charge for services		
C = number of days in calendar month	in RUBHIGGER VICE TOUR MISSION	
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- 2.9.B. The Customer is responsible for the payment of all charges for services furnished by the Company.
- 2.9.C. Customer bills are due and payable no later than 7 days after the posted due date on their invoice.
- 2.9.D. Customer bills are payable by cashier's check, money order, or electronic funds transfer
- 2.9.E. Company may appoint an agent to provide billing and collection services.
- 2.9.F. Customer questions, complaints, and disputes regarding billing or services provided by the Company may be referred to Get A Phone's customer service department in writing:
  - 309 West 7th Street, Suite 720, Fort Worth, TX 76102, 888-333-3406
- 2.9.G Unresolved disputes may be referred to the Kentucky Public Service Commission, 211 Sower Boulevard, Post Office Box 615, Frankfort, Kentucky, 40602-0615; or (800)-772-4636.

#### 2.10 **CANCELLATION BY CUSTOMER**

2.10.A The minimum service period after initiation of service is one calendar month. Customers may cancel by providing written or verbal notice during the last calendar month of service. The Customer shall remain liable for any charges incurred prior to the time that such cancellation becomes effective.

#### **CANCELLATION BY COMPANY** 2.11

2.11.A Service may be discontinued or temporarily suspended by the Company, without notice to the customer, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided without undue risk. Charges for reconnection of blocked or suspended service are included in Section 4

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By authority of Order of the Public Service Commission in Casey **Executive Director** 

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- 2.11.B Without incurring liability, the Company may discontinue the provision of service to a Customer or to a particular Customer location, or may withhold the provision of ordered or contracted services:
  - (1) Upon seven (7) days' written notice, for nonpayment of any sum due the company on the first of the calendar month;
  - (2) For violation of any of the provisions of this tariff or any applicable service contract;
  - (3) For violation of any law, rule, regulation, or policy of any governing authority having jurisdiction over the Company's services;
  - (4) By reason of any order or decision of a court, public service commission, or federal regulatory body or other governing authority prohibiting the Company from furnishing its services; or
  - (5) In the event that the Company's underlying Carrier(s) no longer provide the Company with services necessary for the Company to provide the services offered herein.

## 2.12 INTERCONNECTION

- 2.12.A Services furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company or Carrier. Any special interface of equipment or facilities necessary to achieve computability between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.12.B Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carrier's tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way, and other such arrangements necessary for interconnection.

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For the State of Kentucky PSC Ky. Tariff No. 1 Original Sheet No. 14

# **SECTION 3 - DESCRIPTION OF SERVICE**

# 3.1 SERVICES OFFERED

3.1.A. Get A Phone offers local exchange inbound and outbound service to residential and business customers.

# 3.2 MINIMUM CALL COMPLETION RATE

A Customer can expect a call completion rate (number of calls completed per number of calls attempted) of at least 99% during peak use periods.

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For the State of Kentucky PSC Ky. Tariff No. 1 Original Sheet No. 15

# **SECTION 4 - RATES AND CHARGES**

#### 4.1 PROMOTIONS

The Company may, from time to time, engage in special promotional offerings or trial service offerings limited to certain dates, times, and/or locations in order to attract new Customers or increase usage by existing Customers. In such cases, the Company will notify the Commission in writing prior to initiating the promotion.

## 4.2 INDIVIDUAL CASE BASIS ARRANGEMENTS

Arrangements will be developed on a case-by-case basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally available under this tariff. The Company= s rates will be offered to the Customer in writing and on a non-discriminatory basis. All such rates will be submitted to the Commission for approval.

## 4.3 **DEPOSITS**

The Company does not require deposits from the Customers.

## 4.4 TAXES

Quoted rates do not include any state or local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax).

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## 4.5 Rates

# **Nonrecurring Charges**

	Residential	Business
Initial Service Connection Charge	\$50.00	\$75.00
Change Order Charge	\$25.00	\$40.00

# **Recurring Charges**

**Basic Local Service** 

Basic Package \$29.95 Basic Package includes unlimited calling within the specified Local Calling Area.

Silver Package \$39.95 Silver Package includes unlimited calling

within the specified Local Calling Area, and Call Waiting.

Gold Package \$49.95

Gold Package includes unlimited calling within the specified Local Calling Area, Call Waiting, and Caller ID.

Platinum Package \$59.95

Platinum Package includes unlimited calling within the specified Local Calling Area plus all of the Custom Calling Services.

Business Service \$55.00

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# **Custom Calling Services**

Call Forwarding	\$6.00
Call Waiting	\$6.00
Three-Way Calling	\$6.00
Speed Calling	\$6.00
Repeat Dialing	\$6.00
Call Blocking	\$6.00
Call Return	\$6.00
Last Number Redial	\$6.00
Caller ID	\$15.00
Call Tracing	\$6.00

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# 4.6 FEES AND SURCHARGES

Quoted rates do not include fees or surcharges.

# 4.6.A Lifeline Support Charge

Each line will incur a \$0.08 per-line, per-month Kentucky Lifeline Support Charge.

# 4.6.B TRS/TDD Surcharges

Each line will incur a \$0.10 per-line, per-month Kentucky TRS/TDD Surcharge.

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Check here to change address and make changes in the space available below

# TELEPHONE BILL

Due Date 05/01/05

Invoice Date

**Amount Due** 58.87

Account No.

05/01/05

**Amount Paid** 

393803

Phone No.



Customer Name



WESTERN



**GET-A-PHONE** PO Box 6069 Fort Worth, TX 76115-0069 

Please detach and return this portion with your paymont payment or GET-A PHONE. Please put your account number on your payment

Account No. 393803

Summary

Page No. 1

05/01/05 Invoice Date Phone No. 05/01/05 **Due Date** 49.05 Previous Balance Payments and Adjustments -49.05 **Current Activity Charges** 48.96 58.87 Total Amount Due

\$25.00 RECONNECT CHARGE

Your service will be interrupted if the bill is not paid within 5 days of the due date on this bill! A \$25 fee will apply to restore service once interrupted.

Su servicio sera interrumpido si su bill no esta pagado 5 dias despues de la fecha de vencimiento. Hay un cobro de \$25 addiccionales para reconección

Customer Service/Billing Inquiries:

1-800-747-6522

Mon-Fri 10AM to 6PM

PO Box 6069 Fort Worth, TX 76115

B0081M

Your Western Union(R) SwiftPay(R) account number is 249186958 FCC Fee 0.92 Touch Tone -10.00 6 Month Discount 29.99 Basic Charge 1.02 Federal Excise State PUC Fee 0.08 2.94 State Sales Tax State Telcommunications Infrastructure Fund 0.58 2.51 State USF 0.50 County E911 Tax Municipal Right Of Way Residential 0.94 Municipal Sales Tax PUBLIC SERVICE COMMISSION Directory Assistance Calls Calls From: DURATION CALLS FROM CALLS TO SERVICE 1:16PM 1.75 Mar 17 2005 1.75 214-411-0000 0.0 **PURSUANT TO 807 KAR 5:011** 

No acceptamos cheques



Continued

BI027B



**Customer Name** 



Account No.

393803

Invoice Date

05/01/05

Page No.

2

Calls From: 0.0 4. Rated Calls

Outlo From. O.	• ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
SERVICE		CALLS FROM	CALLS TO	DURATION AMOUNT	DATE/TIME OF CALL
	940-383-8649	0.0	4.95 Mar	13 2005 11:08PM	4.95
Assessment and the same		0.0	4.95 Mar	14 2005 10:42AM	4.9
	972 - 423 - 5775		1.00	15 2005 6:54AM	4.9
Maria and participation of the	940-383-8649	0.0			4.9
ALLEGATION STATES AND A	940-383-8649	0.0	4.95 Mar	16 2005 7:25AM	4.0

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE 6/1/2005 PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

**Executive Director** 

TOTAL DIJE.

58.87

# FIRST TIME CUSTOMERS. PLEASE READ CAREFULLY!

This is your statement. The due date at the top of this statement is your permanent due date. If you need to make payment arrangements, call us at 1-800-747-6522.

**IMPORTANT:** If this is your first bill, it is important to understand that the activation card included the following: set up fees, installation charges, and your first **10 days of service.** This bill is for the next 30 days of service.

**Example:** If you signed up and your service began working on the 1st, the card would include service from the 1st through the 10th. Your first bill would then be for your next 30 days of service, covering from the 10th of the current month to the 10th of the next month.

#### **HOW MUCH IS A 411 OR A DIRECTORY ASSISTANCE CALL?**

Directory assistance is \$1.75 per call.

#### IS THE OPERATOR AVAILABLE FROM MY TELEPHONE?

Operator assistance is \$5.00 - \$8.00 per call plus per minutes charges, if applicable.

#### **CAN I RECEIVE COLLECT CALLS?**

No, you may not receive collect calls, but you can make them through any collect call company such as dialing 1-800-231-1508

#### **HOW DO I USE LONG DISTANCE?**

Long distance must be purchased in advance. Once Get-A-Phone receives payment, your long distance will be activated. Dial 1+ the area code and the number to complete your call.

# CLIENTES PRINCIPIANTES, POR FAVOR LEA COMPLETAMENTE Y CON CUDIADO!!!

Este es su factura mensua. La fecha de vencimiento esta localisada arriba de esta fractura. Esta fecha es la fecha permanete. Si nesesita hacer arreglos de pago, por favor hable al 1-800-747-6522

**IMPORTANTE:** Si esta es primera factura, por favor entienda lo siguiente, la tarjeta prepagada que compro cubre los cargos de instalacion, procesion, y sus primeros 10 dias de servicio telefornico. Esta factura que recibio es para los siguientes 30 dias de servicio.

**Ejemplo:** Si usted activo su servicio y su linea telefonica trabaja el dia lo', la tarjeta iencluye servicio del dia lo' al dia 10. Su primera factura seria para los siguente 30 dias empesando el dia 10 del mes siguiente.

- SCUANTO ME CUESTAN LAS LLAMADAS AL 411 0 ASSISTENCIA DIRECTORIA?

  Cada llamada es \$1.75
- SES DISPONIBLE LA OPERADORA DE MI TELEFONOS IC SERVICE COMMISSION
  Cada llamada al operadora es \$5.00 \$8.00 mas cargo por minuto, SEDIMENDIOLICKY
- SPUEDO RECIBIR LLAMADAS POR COBRAR?

  No podra recibir llamadas por cobrar, pero si podra hacer llamadas por como 1-800-231-1508.

  6/1/2005

  6/1/2005

  SECTION 9 (1)
  - SCOMO USO LA LARGA DISTENCIA?

    Larga distencia tiene que ser prepagada. En cuanto GeBy su larga distencia sera activado oprima el 1 + el numero de area y numero del telefono parautiva pletario u llamada.

B0045F

EFFECTIVE

